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RDP 0567-59

20027-3

Copy 4

21 January 1959

25X1A

MEMORANDUM FOR:

Communications

SUBJECT: Travel Voucher for Period
15-27 December 1958

1. Subject voucher has been processed and approved in the amount of \$ 299.66 which has been applied against the related travel advance in the amount of \$ 365.06 dated 26 December 1958.

(Or outstanding balance of original advance _____)

The balance of the advance to be refunded is \$ 165.40. Should you desire to refund by personal check, please make it payable to

25X1A

2. Early settlement of your account will be appreciated.

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FINANCIAL DIVISION

Distribution:

0 & 1 - Addressees
3 - Pers. file
4 - Chrono.

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